

**SUMTER COUNTY BOARD OF COMMISSIONERS
EXECUTIVE SUMMARY**

SUBJECT: Audit response for fiscal year ending September 30, 2009

REQUESTED ACTION: Authorize the Chairman to sign the audit response letter for fiscal year ending September 30, 2009.

☐ Work Session (Report Only)

DATE OF MEETING: 5/25/2010

☒ Regular Meeting

☐ Special Meeting

CONTRACT: ☒ N/A

Vendor/Entity: _____

Effective Date: _____

Termination Date: _____

Managing Division / Dept: _____

BUDGET IMPACT: _____

☐ Annual

FUNDING SOURCE: _____

☐ Capital

EXPENDITURE ACCOUNT: _____

☒ N/A

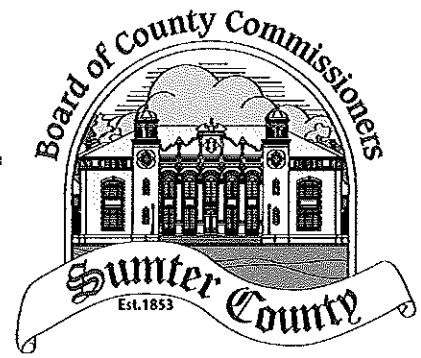
HISTORY/FACTS/ISSUES:

Carr, Riggs & Ingram has completed the County's audit for fiscal year ending September 30, 2009. The audit report contains no findings. As part of the audit, the County is required to respond to the audit findings. It is requested the Board authorize the Chairman to sign the audit response for the fiscal year ending September 30, 2009.

Board of County Commissioners

Sumter County, Florida

910 N. Main Street, Room 201 • Bushnell, FL 33513-6146 • Phone (352) 793-0200 • FAX: (352) 793-0207
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May 14, 2010

David W. Martin
Auditor General
Claude Denson Pepper Building, Room 401
111 West Madison Street
Tallahassee, FL 32399-1450

Re: Audit for fiscal year ending September 30, 2009

Dear Mr. Martin:

Sumter County acknowledges receipt of the audit report for Sumter County Board of County Commissioners for the fiscal year ending September 30, 2009.

There were no audit findings that require corrective action.

Very truly yours,

Doug Gilpin
Chairman

Gloria R. Hayward
Clerk of the Circuit Court

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